

Work Order ID 54990

January 05, 2010 8:42:38 AM



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Item ID:	D2071	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Cable Assembly					
Start Date:	01/05/2010	Start Qty:	1.00		Cust Item ID:	
Required Date:	01/12/2010	Req'd Qty:	1.00		Customer:	
Reference:	Return 2009 RA109128 / NCR09-118					

Approvals:	Process Plan:	<u>MF</u>	Date:	<u>10-05-01</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D2071	Rev D								

100		0.00							
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	QC	Memo	0.00						
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Quality Control	Original B38289, from D206-558-041 B41912. See NCR09-118								
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↑ continuation 2/10/05

110	QC5- Inspect part completeness to step on W/O	0.00							
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	QC	Memo	0.00						
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Quality Control	SCrap & destroy the part.								
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120 110	QC21- Final Inspection - Work Order Release	0.00							
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	QC	Memo	0.00						
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Quality Control									
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W 10'01-06

10/01/07